

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.5,024=00** (Rupees Five Thousand and twenty four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-09-2009 to 22-10-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1217.

Dated:30/10/2009

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.5,024=00** (Rupees Five Thousand and twenty four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-09-2009 to 22-10-2009**

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	Rs. 367=84
2.	9849904703	Peshi, Principal Secretary to Govt.	Rs. 541=00
3.	9849904704	Joint Secretary to Govt.	Rs. 910=50
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 372=82
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 505=20
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs. 274=11
7.	9849904709	Assistant secretary to Govt., (Ser.)	Rs. 598=95
8.	9849904710	Principal Secretary to Govt (Transport)	Rs. 204=06
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 625=00
10.	9866822332	Assistant Secretary to Govt., (Roads)	Rs. 625=00
TOTAL			Rs.5,024=48

(P.T.O.)

:: 2 ::

3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat BranchE, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER